



J. TYLER McCAULEY
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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July 13, 2004

To: Supervisor Don Knabe, Chairman
Supervisor Gloria Molina
Supervisor Yvonne B. Burke
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

From: J. Tyler McCauley 
Auditor-Controller

Subject: **AUDIT OF COUNTY CONDITIONS ON LAND DEVELOPMENT
PROJECTS—STATUS REPORT**

In response to our review of the implementation status of conditions imposed on the La Vina development in Altadena, your Board instructed the Auditor-Controller, in conjunction with the Chief Administrative Office, to report on the implementation status of conditions for a sample of other County land development projects.

In our October 9, 2003 status report, we notified your Board that we had identified three land development projects to include in the audit: Arbor Glen (First District), Robertson's Ready Mix (Second District), and Malibu Terrace (Third District). In April 2004, we reported that we had identified 182 quality of life conditions, primarily related to landscaping, roads, drainage and water, among the three projects. We forwarded this list of conditions to the respective County departments to provide us with the current implementation status of the conditions. The departments have returned the lists to us and we will begin verification of information, which will include reviewing appropriate supporting documentation and performing on-site inspections, as warranted.

If you have any questions, please call me or your staff may contact DeWitt Roberts at (626) 293-1101.

JTM:DR:TK

c: David E. Janssen, Chief Administrative Officer
Lari Sheehan, Assistant Administrative Officer
Raymond G. Fortner, Interim County Counsel
P. Michael Freeman, Fire Chief, Fire Department
Timothy Gallagher, Director, Department of Parks and Recreation

Thomas L. Garthwaite, M.D., Director and Chief Medical Officer, Department of Health Services

James E. Hartl, Director, Department of Regional Planning

James A. Noyes, Director, Department of Public Works

James Stahl, Chief Engineer and General Manager, County Sanitation District

Violet Varona-Lukens, Executive Officer, Board of Supervisors

Audit Committee

Public Information Office